## SUMMER RESEARCH EXPERIENCE FOR UNDERGRADUATES



## Administered by Harvard John A. Paulson School of Engineering and Applied Sciences

29 Oxford St. • Gmbridge, MA 02138 • 150 Western Ave. • Allston, MA 02134 • reu@seas.harvard.edu

## **Direct Deposit Form**

Name:	SSN:	_ Email Address:		
I hereby authorize the Harvard Central Payroll Office to:				
Start Direct Deposit				
Stop All Direct Deposit				
<ul> <li>Change my Direct Deposit as follows:         <ul> <li><u>Change all</u> (a <u>change all</u> replaces the direct deposit authorization currently on file. Fill in every line of bank information to show how your check should now be deposited)</li> <li><u>Add new account</u> (existing accounts will remain unchanged)</li> <li><u>Remove one account</u> (other accounts will remain unchanged, but keep in mind you must have one balance account)</li> </ul> </li> </ul>				
Note: If you are signing up for direct deposit for the first time or have elected "change all" above, you must complete line number 1 below. Line numbers 2, 3 and 4 are optional: use these lines to authorize Harvard to directly deposit fixed dollar amounts or percentages of your pay into additional accounts.				
YOU MUST HAVE ONE BALANCE ACCOUNT				

1. Bank Name:	Routing #:9 digits         Account #:	Checking (attach voided check) or Savings	Balance Account
2. Bank Name:	Routing #:9 digits         Account #:	Checking (attach voided check) or Savings	Fixed amount: \$%
3. Bank Name:	Routing #:9 digits         Account #:	Checking (attach voided check) or Savings	Fixed amount: \$%
4. Bank Name:	Routing #:9 digits         9 digits	Checking (attach voided check) or Savings	Fixed amount: \$ or Percentage:%

I acknowledge that my pay information is online, and I have received instructions on how to access this information. At this time, I choose to receive a paper copy of my pay advice but understand that I can go online at any time and choose to discontinue receiving the paper copy.

I authorize Harvard University to deposit my net pay via direct deposit to my account(s) as indicated above. If funds to which I am not entitled are deposited to my account(s), I authorize the University to direct the financial institution(s) to return said funds.

I understand that it is my responsibility to verify that payments have been credited to my account(s) and that the University assumes no liability for overdrafts for any reason. I understand that in the event that my financial institution(s) is/are not able to deposit any electronic transfer into my account due to any action I take, the University cannot issue the funds to me until the funds are returned to the University by financial institution(s).

I understand this authorization will override any previous authorization and will remain in effect until revoked by my written request. I understand that I must immediately notify the Payroll Office before I close any/all account(s) listed above while this authorization is in effect.

 Employee Signature
 Date